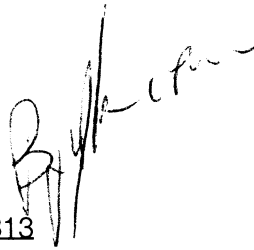


DATE: MARCH 29, 2005
TO: Municipal Clerk
FROM: Byron E. Johnson, C.P.M.
Director of Purchasing - X4313
THRU: Rachel Johnson
Clerk Typist II – X4162



Please place the following item on the **REGULAR** agenda for the Council Meeting of **APRIL 12, 2005**:

Solicitation No: 2005-099 Wenda Way Street and Drainage Improvements
Contractor: Southwest Growth Corporation
El Paso, Texas

Department: Street
Funds Available: 14200403-PBE04ST141-29157-508027
Funding Source: 2004 Bond Election
Items: Base Bid I \$618,954.80
Base Bid II \$65,700.00
Base Bid III \$144,000.00

Total Award: \$828,654.80 (Estimate)
District(s): 7

RECOMMENDATION:

The Departments of Engineering and Streets recommend the award of this contract to Southwest Growth Corporation, the low responsible, responsive bidder. It is requested that the City Manager of the City of El Paso be authorized to sign the referenced contract. Additionally, it is requested that the City Manager and Staff be authorized to execute budget transfers for this award and project, as necessary.

Work under the unit price component is only an estimated value and will be ordered, performed, invoiced and paid by measured quantity. The actual cost of the unit price component will be the sum total of unit prices at the end of the contract term.

Contact Person: Barbara Crumley, Administrative Analyst at 541-4113

AGENDA FOR: APRIL 12, 2005

**CITY OF EL PASO, TEXAS
REQUEST FOR COUNCIL ACTION (RCA)**

DEPARTMENT: Purchasing
AGENDA DATE: April 12, 2005

CONTACT PERSON/PHONE: Byron Johnson, Director of Purchasing (X4313)
DISTRICT (S) AFFECTED: 7
PROJECT NAME/SOLICITATION NO. Wenda Way Street & Drainage Improvements, 2005-099

SUBJECT:

Award Bid for the construction of the Wenda Way Street & Drainage Improvements (Solicitation No. 2005-099) to Southwest Growth Corporation in the amount of \$828,654.80 (Base Bid I, II & III), as per recommendations from the Departments of Streets and Engineering. Southwest Growth Corporation is the lowest responsive Bidder. It is requested that the City Manager be authorized to sign the referenced contract and the City Manager and Staff be authorized to execute budget transfers for this award and project, as necessary.

BACKGROUND / DISCUSSION:

Bid Tabulation and departmental recommendations are attached as back up to the agenda item.

PRIOR COUNCIL ACTION:

N/A

AMOUNT AND SOURCE OF FUNDING:

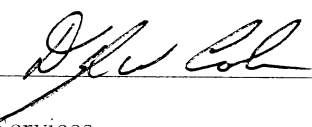
This project is funded by the 2004 Bond Election. Funding is provided in 14200403-PBE04ST141-29157-508027. No budget transfer is necessary at this time.

BOARD / COMMISSION ACTION:

N/A

*****REQUIRED AUTHORIZATION*****

LEGAL: (if required) _____ **FINANCE:** (if required) _____

DEPARTMENT HEAD: _____ Daryl W. Cole, Streets Director 

Cc: Patricia D. Aduato, Deputy City Manager for Building & Planning Services

APPROVED FOR AGENDA:

CITY MANAGER: _____ **DATE:** _____

DATE: March 29, 2005
TO: Municipal Clerk
FROM: Byron E. Johnson, C.P.M.
Director of Purchasing - X4313
THRU: Rachel Johnson
Clerk Typist II – X4162

Please place the following item on the **REGULAR** agenda for the Council Meeting of **4/12/05**:

Solicitation No. 2005-099
Project Name: Wenda Way Street and Drainage Improvements
Contractor: Southwest Growth Corporation
El Paso, Texas
Department: Street
Funds Available: 14200403-PBE04ST141-29157-508027
Funding Source: 2004 Bond Election
Items: Base Bid I, \$618,954.80
Base Bid II \$65,700.00
Base Bid III \$144,000.00
Total Award: \$828,654.80 (Estimate)
District(s): 7

RECOMMENDATION:

The Departments of Engineering and Streets recommend the award of this contract to Southwest Growth Corporation, the low responsible, responsive bidder. It is requested that the City Manager of the City of El Paso be authorized to sign the referenced contract. Additionally, it is requested that the City Manager and Staff be authorized to execute budget transfers for this award and project, as necessary.

Work under the unit price component is only an estimated value and will be ordered, performed, invoiced and paid by measured quantity. The actual cost of the unit price component will be the sum total of unit prices at the end of the contract term.

Contact Person: Barbara Crumley, Administrative Analyst – X4113

AGENDA FOR: **4/12/05**

CONSTRUCTION PROJECT FORM**Unit Price**

DATE: March 29, 2005
PROJECT: Wenda Way Street & Drainage Improvements
SOLICITATION NO: 2005-099
ACCOUNT NO (S): 14200403-PBE04ST141-29157-508027
FUNDING SOURCE: 2004 Bond Election
DEPARTMENT: Streets
DISTRICT (S): 7

AGENDA DATE: April 12, 2005

CONTRACTOR: Southwest Growth Corporation

ESTIMATED AMOUNT: \$828,654.80

RECOMMENDATION:

The Departments of Engineering and Streets recommend the award of this contract to Southwest Growth Corporation, the low responsible, responsive bidder. It is requested that the City Manager of the City of El Paso be authorized to sign the referenced contract. Additionally, it is requested that the City Manager and Staff be authorized to execute budget transfers for this award and project, as necessary.

Work under the unit price component is only an estimated value and will be ordered, performed, invoiced and paid by measured quantity. The actual cost of the unit price component will be the sum total of unit prices at the end of the contract term.

DESCRIPTION OR EXPLANATION:

Base Bid I	\$618,954.80
Base Bid II	\$65,700.00
Base Bid III	\$144,000.00

TOTAL RECOMMENDED AWARD: \$ 828,654.80 (Estimate)

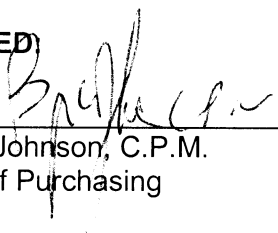
TIME FOR COMPLETION: 180 Consecutive Calendar Days

LIQUIDATED DAMAGES: \$500.00/Consecutive Calendar Day

COUNCIL or MASS TRANSIT BOARD: Approved ☐ Rejected ☐

Municipal Clerk _____ Date _____

APPROVED



Byron E. Johnson, C.P.M.
Director of Purchasing

Wenda Way Street & Drainage Improvements
(San Jose Road to Rosendale Street)
Proposal No. 2005-099

SCOPE OF WORK

BASE BID I

Street and Drainage improvements are proposed for approximately 2,050 feet of Wenda Way from San Jose Road to Rosedale Street. Construction improvements under this project include the relocation of fencing, power poles, signs, trees and miscellaneous structures; and the selective site demolition of pavement, driveways, concrete curb, gutter, sidewalks, trees, shrubs, fencing and miscellaneous structures. Proposed improvements will include the installation of a subsurface stormwater collection system including approximately 1,666 LF of RCP, 3 storm sewer manholes, 9 grated inlets and connection into the existing system in San Jose Road. Improvements also include construction of 4,200 LF of concrete curb and gutter, 14,455 SF of sidewalk, 306 SY of concrete driveways, 68 wheelchair ramps, 3,400 LF of stamped colored concrete, 7,220 SY of base HMAC /course, 1 street light, 13 signs, 6 light fixtures, and 3 City monuments. Additionally, construction sequencing, traffic control, landscaped islands, pavement striping and reflectors, and stormwater pollution prevention measures are required as part of this base bid Scope of Work.

This portion of the project includes approximately 1,224 LF feet of trench safety protection for the installation of the subsurface stormwater collection system.

Base Bid II

The **Water** work for WENDA WAY STREET AND DRAINAGE IMPROVEMENTS consists of the installation of approximately 2,100 LF of 6-inch Ø C900 PVC pipeline, including fittings and valves; 75 LF of 16-inch Ø steel casing (by open cut methods); removal and salvaging of existing fire hydrants; new fire hydrants; reconnection of water services; all necessary appurtenances and testing for the complete water distribution system; proper removal of exposed existing asbestos cement (A.C.) water lines; abandon unexposed A.C. water lines; and pavement removal and patching for water lines installation beyond project limits as specified or as directed on the water improvement plans.

Include 2,100 LF of Trench Safety System for depths in excess of five (5) feet.

Base Bid III

The **Sanitary Sewer** work for WENDA WAY STREET AND DRAINAGE IMPROVEMENTS consists of the installation of approximately 2,100 LF of 12-inch Ø PVC SDR35; (9) standard manholes; (30) additional vertical feet for manhole depth; proper abandonment in place of existing vitrified clay (V.C.) sewer lines and brick manholes; reconnection of existing sanitary sewer services and all necessary appurtenances; and pavement removal and patching for sewer lines beyond the project limits as specified or as directed on the sanitary sewer improvement plans.

Include 2,100 LF of Trench Safety System for depths in excess of five (5) feet.

CITY OF EL PASO BID TABULATION

BID TITLE: WENDA WAY STREET AND DRAINAGE IMPROVEMENTS

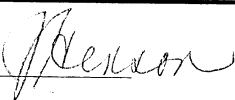
BID NO: 2005-099

BID DATE: MARCH 9, 2005

DEPARTMENT: STREETS

				C. F. JORDAN. L.P. EL PASO, TEXAS		J. A. R. CONCRETE, INC. EL PASO, TEXAS		J & J GENERAL CONTRACTING EL PASO, TEXAS		SILVERTON CONSTRUCTION CO. INC. EL PASO, TEXAS	
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
BASE BID I											
1	2,500	CY	EXCAVATION CUT TO WASTE	\$8.00	\$20,000.00	\$14.25	\$35,625.00	\$8.59	\$21,475.00	\$29.00	\$72,500.00
2	7,220	SY	SUBGRADE LIME STABILIZATION (24" DEEP)	\$17.00	\$122,740.00	\$26.00	\$187,720.00	\$15.91	\$114,870.20	\$14.00	\$101,080.00
3	7,220	SY	2" HMAC/8" CSB	\$16.00	\$115,520.00	\$15.00	\$108,300.00	\$17.18	\$124,039.60	\$16.00	\$115,520.00
						Contractor's Total \$108,000.00					
4	4,200	LF	6" STANDARD CURB AND CUTTER	\$8.25	\$34,650.00	\$9.00	\$37,800.00	\$7.76	\$32,592.00	\$7.00	\$29,400.00
5	68	EACH	WHEEL CHAIR RAMPS	\$450.00	\$30,600.00	\$160.00	\$10,880.00	\$305.47	\$20,771.96	\$400.00	\$27,200.00
6	13,205	SF	CONCRETE SIDEWALK	\$2.60	\$34,333.00	\$3.00	\$39,615.00	\$2.74	\$36,181.70	\$2.60	\$34,333.00
7	3,400	LF	STAMPED COLORED CONCRETE	\$2.45	\$8,330.00	\$5.00	\$17,000.00	\$5.09	\$17,306.00	\$7.90	\$26,860.00
8	306	SY	DRIVEWAYS	\$35.00	\$10,710.00	\$50.00	\$15,300.00	\$34.37	\$10,517.22	\$35.00	\$10,710.00
9	3	EACH	MONUMENTS	\$1,000.00	\$3,000.00	\$1,000.00	\$3,000.00	\$890.95	\$2,672.85	\$990.00	\$2,970.00

Approved by:



CITY OF EL PASO BID TABULATION

BID TITLE: WENDA WAY STREET AND DRAINAGE IMPROVEMENTS
 BID DATE: MARCH 9, 2005

BID NO: 2005-099
 DEPARTMENT: STREETS

				C. F. JORDAN. L.P. EL PASO, TEXAS		J. A. R. CONCRETE, INC. EL PASO, TEXAS		J & J GENERAL CONTRACTING EL PASO, TEXAS		SILVERTON CONSTRUCTION CO. INC. EL PASO, TEXAS	
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
10	1	EACH	STREET LIGHT / POLE	\$1,400.00	\$1,400.00	\$2,000.00	\$2,000.00	\$3,309.25	\$3,309.25	\$1,500.00	\$1,500.00
11	6	EACH	REPLACE LIGHT FIXTURE ON EXISTING POLE	\$300.00	\$1,800.00	\$1,700.00	\$10,200.00	\$1,018.23	\$6,109.38	\$700.00	\$4,200.00
12	1	LS	STRIPING, CURB PAINTING AND REFLECTORS, PIPE BOLLARDS	\$15,000.00	\$15,000.00	\$5,300.00	\$5,300.00	\$14,255.23	\$14,255.23	\$3,960.00	\$3,960.00
13	14	EACH	SIGNS	\$225.00	\$3,150.00	\$265.00	\$3,710.00	\$95.46	\$1,336.44	\$260.00	\$3,640.00
14	2,800	LF	STEMWALL FOR SIDEWALKS	\$3.00	\$8,400.00	\$14.00	\$39,200.00	\$4.45	\$12,460.00	\$5.80	\$16,240.00
15	1	LS	LANDSCAPING AT ISLANDS	\$8,000.00	\$8,000.00	\$2,000.00	\$2,000.00	\$1,018.23	\$1,018.23	\$2,500.00	\$2,500.00
16	40	PR	ROCKWALL	\$110.00	\$4,400.00	\$130.00	\$5,200.00	\$103.10	\$4,124.00	\$105.00	\$4,200.00
17	125	LF	ROCKWALL FOOTING	\$8.00	\$1,000.00	\$9.00	\$1,125.00	\$8.27	\$1,033.75	\$9.00	\$1,125.00
18	9	EACH	TYPE III CONCRETE CAST IN PLACE INLET - 2 GRATE	\$4,300.00	\$38,700.00	\$5,000.00	\$45,000.00	\$4,709.32	\$42,383.88	\$4,100.00	\$36,900.00
19	500	LF	18" O R.C.P. (TYPE V)	\$58.00	\$29,000.00	\$67.00	\$33,500.00	\$84.32	\$42,160.00	\$95.00	\$47,500.00

Approved by:



2005-099 WENDA WAY STREET AND DRAINAGE IMPROVEMENTS

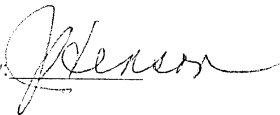
CITY OF EL PASO BID TABULATION

BID TITLE: WENDA WAY STREET AND DRAINAGE IMPROVEMENTS
 BID DATE: MARCH 9, 2005

BID NO: 2005-099
 DEPARTMENT: STREETS

				C. F. JORDAN. L.P. EL PASO, TEXAS		J. A. R. CONCRETE, INC. EL PASO, TEXAS		J & J GENERAL CONTRACTING EL PASO, TEXAS		SILVERTON CONSTRUCTION CO. INC. EL PASO, TEXAS	
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
20	351	LF	24" O R.C.P. (TYPE V)	\$69.00	\$24,219.00	\$85.00	\$29,835.00	\$89.41	\$31,382.91	\$97.00	\$34,047.00
21	487	LF	24" O R.C.P. (TYPE III)	\$58.00	\$28,246.00	\$81.00	\$39,447.00	\$86.87	\$42,305.69	\$97.00	\$47,239.00
22	100	LF	30" O R.C.P. (TYPE V)	\$89.00	\$8,900.00	\$120.00	\$12,000.00	\$131.64	\$13,164.00	\$104.00	\$10,400.00
23	380	LF	30" O R.C.P. (TYPE III)	\$87.00	\$33,060.00	\$112.00	\$42,560.00	\$127.91	\$48,605.80	\$104.00	\$39,520.00
24	3	EACH	48" STORMSEWERS MANHOLES	\$4,500.00	\$13,500.00	\$5,300.00	\$15,900.00	\$1,781.90	\$5,345.70	\$6,000.00	\$18,000.00
25	1	EACH	72" STORMSEWER MANHOLE	\$5,800.00	\$5,800.00	\$5,300.00	\$5,300.00	\$4,327.48	\$4,327.48	\$7,000.00	\$7,000.00
26	1	LS	CONNECTION INTO EXISTING MANHOLE	\$1,100.00	\$1,100.00	\$3,000.00	\$3,000.00	\$400.93	\$400.93	\$1,000.00	\$1,000.00
27	2	EACH	CONCRETE WYE	\$1,900.00	\$3,800.00	\$1,800.00	\$3,600.00	\$1,240.97	\$2,481.94	\$3,200.00	\$6,400.00

Approved by:



2005-099 WENDA WAY STREET AND DRAINAGE IMPROVEMENTS

CITY OF EL PASO BID TABULATION

BID TITLE: WENDA WAY STREET AND DRAINAGE IMPROVEMENTS
 BID DATE: MARCH 9, 2005

BID NO: 2005-099
 DEPARTMENT: STREETS

				C. F. JORDAN. L.P. EL PASO, TEXAS		J. A. R. CONCRETE, INC. EL PASO, TEXAS		J & J GENERAL CONTRACTING EL PASO, TEXAS		SILVERTON CONSTRUCTION CO. INC. EL PASO, TEXAS	
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
28	2	EACH	CONCRETE COLLAR	\$1,300.00	\$2,600.00	\$450.00	\$900.00	\$1,081.87	\$2,163.74	\$1,500.00	\$3,000.00
29	180	DY	TRAFFIC CONTROL BARRICADES	\$165.00	\$29,700.00	\$110.00	\$19,800.00	\$63.64	\$11,455.20	\$275.00	\$49,500.00
30	100	SY	REMOVAL OF CONCRETE SIDEWALKS	\$6.00	\$600.00	\$18.00	\$1,800.00	\$12.09	\$1,209.00	\$9.00	\$900.00
31	180	SY	REMOVAL OF EXISTING DRIVEWAYS	\$7.00	\$1,260.00	\$22.00	\$3,960.00	\$12.09	\$2,176.20	\$9.00	\$1,620.00
32	75	LF	REMOVAL OF ROCKWALL (ALONG STREET ROW)	\$28.00	\$2,100.00	\$16.00	\$1,200.00	\$17.82	\$1,336.50	\$9.00	\$675.00
33	1,000	LF	REMOVE/RELOCATE CHAIN LINK/WROUGHT IRON FENCE	\$18.00	\$18,000.00	\$25.00	\$25,000.00	\$9.86	\$9,860.00	\$14.00	\$14,000.00
34	10	SY	REMOVAL OF MISCELLANEOUS CONCRETE	\$50.00	\$500.00	\$58.00	\$580.00	\$127.28	\$1,272.80	\$25.00	\$250.00
35	12	EACH	REMOVAL OF TREES	\$800.00	\$9,600.00	\$410.00	\$4,920.00	\$636.39	\$7,636.68	\$200.00	\$2,400.00

Approved by: 

2005-099 WENDA WAY STREET AND DRAINAGE IMPROVEMENTS

CITY OF EL PASO BID TABULATION

BID TITLE: WENDA WAY STREET AND DRAINAGE IMPROVEMENTS
 BID DATE: MARCH 9, 2005

BID NO: 2005-099
 DEPARTMENT: STREETS

				C. F. JORDAN. L.P. EL PASO, TEXAS		J. A. R. CONCRETE, INC. EL PASO, TEXAS		J & J GENERAL CONTRACTING EL PASO, TEXAS		SILVERTON CONSTRUCTION CO. INC. EL PASO, TEXAS	
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
36	1	LS	TRIM TREES / SHRUBS	\$2,000.00	\$2,000.00	\$6,000.00	\$6,000.00	\$1,909.18	\$1,909.18	\$1,500.00	\$1,500.00
37	5,558	SY	REMOVAL OF PAVEMENT	\$1.50	\$8,337.00	\$1.50	\$8,337.00	\$5.73	\$31,847.34	\$2.00	\$11,116.00
38	12	EACH	RELOCATION OF POWER POLES	\$1,400.00	\$16,800.00	\$1,000.00	\$12,000.00	\$763.67	\$9,164.04	\$3,500.00	\$42,000.00
39	11	EACH	RELOCATION OF SIGNS	\$125.00	\$1,375.00	\$110.00	\$1,210.00	\$31.82	\$350.02	\$250.00	\$2,750.00
40	4	EACH	CONSTRUCTION EXIT (S)	\$3,000.00	\$12,000.00	\$870.00	\$3,480.00	\$945.59	\$3,782.36	\$1,100.00	\$4,400.00
								Contractor's Total \$3,818.36			
41	30	EACH	REMOVAL OF BOLLARDS/ GUARDS POSTS	\$100.00	\$3,000.00	\$102.38	\$3,071.40	\$101.82	\$3,054.60	\$150.00	\$4,500.00
42	11	EACH	REMOVE AND RELOCATE BOLLARDS/GUARD POSTS	\$180.00	\$1,980.00	\$300.00	\$3,300.00	\$262.19	\$2,884.09	\$600.00	\$6,600.00

Approved by: 

CITY OF EL PASO BID TABULATION

BID TITLE: WENDA WAY STREET AND DRAINAGE IMPROVEMENTS
 BID DATE: MARCH 9, 2005

BID NO: 2005-099
 DEPARTMENT: STREETS

				C. F. JORDAN. L.P. EL PASO, TEXAS		J. A. R. CONCRETE, INC. EL PASO, TEXAS		J & J GENERAL CONTRACTING EL PASO, TEXAS		SILVERTON CONSTRUCTION CO. INC. EL PASO, TEXAS	
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
43	9	EACH	INLET PROTECTION	\$75.00	\$675.00	\$250.00	\$2,250.00	\$190.92	\$1,718.28	\$40.00	\$360.00
44	4,300	LF	SILT FENCE	\$3.00	\$12,900.00	\$1.75	\$7,525.00	\$3.75	\$16,125.00	\$2.00	\$8,600.00
45	1,224	LF	TRENCH SAFETY SYSTEM (TRENCH BOX, SHORING OR BRACING METHODS)	\$1.00	\$1,224.00	\$5.00	\$6,120.00	\$1.91	\$2,337.84	\$1.00	\$1,224.00
46	30	EACH	FURNISH AND INSTALL NEW WATER SERVICE CONNECTION AND REINSTALL WATER METER BOX (as furnished by EPWU) complete -in- place	\$750.00	\$22,500.00	\$750.00	\$22,500.00	\$313.11	\$9,393.30	\$400.00	\$12,000.00
47	30	EACH	Replace and Reconnect existing sanitary sewer service lateral with pipe, fittings, and accessories; from Right-of-Way line to new sewer main; complete-in-place	\$730.00	\$21,900.00	\$1,100.00	\$33,000.00	\$413.66	\$12,409.80	\$450.00	\$13,500.00
TOTAL BASE BID I				\$778,409.00		\$921,070.40		\$788,717.11		\$886,839.00	
						Contractor's total \$920,470.00		Contractor's total \$788,753.11			

Approved by: 

CITY OF EL PASO BID TABULATION

BID TITLE: WENDA WAY STREET AND DRAINAGE IMPROVEMENTS
 BID DATE: MARCH 9, 2005

BID NO: 2005-099
 DEPARTMENT: STREETS

				C. F. JORDAN. L.P. EL PASO, TEXAS		J. A. R. CONCRETE, INC. EL PASO, TEXAS		J & J GENERAL CONTRACTING EL PASO, TEXAS		SILVERTON CONSTRUCTION CO. INC. EL PASO, TEXAS	
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
BASE BID II											
1	2,100	LF	Furnish and install 6-inch C-900 Polyvinyl Chloride (PVC) water pipe including fittings, valves and accessories	\$46.00	\$96,600.00	\$40.00	\$84,000.00	\$25.07	\$52,647.00	\$31.00	\$65,100.00
2	1	EACH	Furnish and install new fire hydrant assembly complete with fittings, valves, and accessories	\$3,500.00	\$3,500.00	\$3,200.00	\$3,200.00	\$2,800.14	\$2,800.14	\$2,700.00	\$2,700.00
3	1	EACH	Removal and Salvage of fire hydrants	\$3,000.00	\$3,000.00	\$950.00	\$950.00	\$470.30	\$470.30	\$430.00	\$430.00
4	30	SY	Patch pavement cut and restoration with 2-inch HMA as per city specifications	\$40.00	\$1,200.00	\$25.00	\$750.00	\$36.91	\$1,107.30	\$35.00	\$1,050.00
5	2100	LF	Trench Safety System (trench box, shoring or bracing methods)	\$1.00	\$2,100.00	\$3.50	\$7,350.00	\$1.91	\$4,011.00	\$1.00	\$2,100.00
TOTAL BASE BID II				\$106,400.00		\$96,250.00		\$61,035.74		\$71,380.00	

Approved by: 

CITY OF EL PASO BID TABULATION

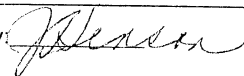
BID TITLE: WENDA WAY STREET AND DRAINAGE IMPROVEMENTS

BID DATE: MARCH 9, 2005

BID NO: 2005-099

DEPARTMENT: STREETS

				C. F. JORDAN. L.P. EL PASO, TEXAS		J. A. R. CONCRETE, INC. EL PASO, TEXAS		J & J GENERAL CONTRACTING EL PASO, TEXAS		SILVERTON CONSTRUCTION CO. INC. EL PASO, TEXAS	
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
BASE BID III											
1	2,100	LF	Furnish and install 12-inch SDR-35 Polyvinyl Chloride (PVC) Sewer Pipe complete, installed including, but not limited to, temporary by-pass and connection to existing sewer system	\$40.00	\$84,000.00	\$56.00	\$117,600.00	\$38.18	\$80,178.00	\$49.00	\$102,900.00
2	9	EACH	Furnish and install 48-inch standard manholes, complete in place	\$2,400.00	\$21,600.00	\$3,400.00	\$30,600.00	\$2,418.30	\$21,764.70	\$3,000.00	\$27,000.00
3	30	VF	Furnish and install Additional Vertical feet for manhole exceeding 6-feet depth as per specs. complete in place	\$125.00	\$3,750.00	\$103.00	\$3,090.00	\$178.19	\$5,345.70	\$65.00	\$1,950.00
4	40	SY	Patch pavement cut and restoration with 2-inch HMA, as per City of El Paso specifications complete in place	\$40.00	\$1,600.00	\$46.00	\$1,840.00	\$36.91	\$1,476.40	\$35.00	\$1,400.00
5	2,100	LF	Trench Safety System (trench box, shoring or bracing methods)	\$1.00	\$2,100.00	\$3.50	\$7,350.00	\$1.91	\$4,011.00	\$1.00	\$2,100.00
TOTAL BASE BID III					\$113,050.00		\$160,480.00		\$112,775.80		\$135,350.00
SUM TOTAL BASE BID I, II AND III					\$997,859.00	Contractor's Total \$1,177,500.40	\$1,177,800.40	Contractor's Total \$962,564.65	\$962,528.65		\$1,093,569.00
BID BOND SUBMITTED				YES		YES		YES		YES	
AMENDMENTS KNOWLEDGED				YES		YES		YES		YES	

Approved by: 

2005-099 WENDA WAY STREET AND DRAINAGE IMPROVEMENTS

CITY OF EL PASO BID TABULATION

BID TITLE: WENDA WAY STREET AND DRAINAGE IMPROVEMENTS

BID DATE: MARCH 9, 2005

BID NO: 2005-099

DEPARTMENT: STREETS

SOUTHWEST
GROWTH CORPORATION
EL PASO, TEXAS

ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
BASE BID I											
1	2,500	CY	EXCAVATION CUT TO WASTE	\$22.00	\$55,000.00		\$0.00		\$0.00		\$0.00
2	7,220	SY	SUBGRADE LIME STABILIZATION (24" DEEP)	\$9.25	\$66,785.00		\$0.00		\$0.00		\$0.00
3	7,220	SY	2" HMAC/8" CSB	\$14.25	\$102,885.00		\$0.00		\$0.00		\$0.00
4	4,200	LF	6" STANDARD CURB AND CUTTER	\$7.35	\$30,870.00		\$0.00		\$0.00		\$0.00
5	68	EACH	WHEEL CHAIR RAMPS	\$175.00	\$11,900.00		\$0.00		\$0.00		\$0.00
6	13,205	SF	CONCRETE SIDEWALK	\$2.25	\$29,711.25		\$0.00		\$0.00		\$0.00
7	3,400	LF	STAMPED COLORED CONCRETE	\$4.00	\$13,600.00		\$0.00		\$0.00		\$0.00
8	306	SY	DRIVEWAYS	\$26.00	\$7,956.00		\$0.00		\$0.00		\$0.00
9	3	EACH	MONUMENTS	\$675.00	\$2,025.00		\$0.00		\$0.00		\$0.00

Approved by: 

2005-099 WENDA WAY STREET AND DRAINAGE IMPROVEMENTS

CITY OF EL PASO BID TABULATION

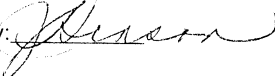
BID TITLE: WENDA WAY STREET AND DRAINAGE IMPROVEMENTS

BID NO: 2005-099

BID DATE: MARCH 9, 2005

DEPARTMENT: STREETS

				SOUTHWEST GROWTH CORPORATION EL PASO, TEXAS							
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
10	1	EACH	STREET LIGHT / POLE	\$2,000.00	\$2,000.00		\$0.00		\$0.00		\$0.00
11	6	EACH	REPLACE LIGHT FIXTURE ON EXISTING POLE	\$1,100.00	\$6,600.00		\$0.00		\$0.00		\$0.00
12	1	LS	STRIPING, CURB PAINTING AND REFLECTORS, PIPE BOLLARDS	\$6,500.00	\$6,500.00		\$0.00		\$0.00		\$0.00
13	14	EACH	SIGNS	\$425.00	\$5,950.00		\$0.00		\$0.00		\$0.00
14	2,800	LF	STEMWALL FOR SIDEWALKS	\$9.00	\$25,200.00		\$0.00		\$0.00		\$0.00
15	1	LS	LANDSCAPING AT ISLANDS	\$1,000.00	\$1,000.00		\$0.00		\$0.00		\$0.00
16	40	PR	ROCKWALL	\$80.00	\$3,200.00		\$0.00		\$0.00		\$0.00
17	125	LF	ROCKWALL FOOTING	\$6.75	\$843.75		\$0.00		\$0.00		\$0.00
18	9	EACH	TYPE III CONCRETE CAST IN PLACE INLET - 2 GRATE	\$2,500.00	\$22,500.00		\$0.00		\$0.00		\$0.00
19	500	LF	18" O R.C.P. (TYPE V)	\$55.00	\$27,500.00		\$0.00		\$0.00		\$0.00

Approved by: 

2005-099 WENDA WAY STREET AND DRAINAGE IMPROVEMENTS

CITY OF EL PASO BID TABULATION

BID TITLE: WENDA WAY STREET AND DRAINAGE IMPROVEMENTS

BID DATE: MARCH 9, 2005

BID NO: 2005-099

DEPARTMENT: STREETS

				SOUTHWEST GROWTH CORPORATION EL PASO, TEXAS							
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
20	351	LF	24" O R.C.P. (TYPE V)	\$60.00	\$21,060.00		\$0.00		\$0.00		\$0.00
21	487	LF	24" O R.C.P. (TYPE III)	\$60.00	\$29,220.00		\$0.00		\$0.00		\$0.00
22	100	LF	30" O R.C.P. (TYPE V)	\$80.00	\$8,000.00		\$0.00		\$0.00		\$0.00
23	380	LF	30" O R.C.P. (TYPE III)	\$75.00	\$28,500.00		\$0.00		\$0.00		\$0.00
24	3	EACH	48" STORMSEWERS MANHOLES	\$2,000.00	\$6,000.00		\$0.00		\$0.00		\$0.00
25	1	EACH	72" STORMSEWER MANHOLE	\$4,400.00	\$4,400.00		\$0.00		\$0.00		\$0.00
26	1	LS	CONNECTION INTO EXISTING MANHOLE	\$1,000.00	\$1,000.00		\$0.00		\$0.00		\$0.00
27	2	EACH	CONCRETE WYE	\$1,250.00	\$2,500.00		\$0.00		\$0.00		\$0.00

Approved by: 

2005-099 WENDA WAY STREET AND DRAINAGE IMPROVEMENTS

CITY OF EL PASO BID TABULATION

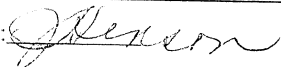
BID TITLE: WENDA WAY STREET AND DRAINAGE IMPROVEMENTS

BID DATE: MARCH 9, 2005

BID NO: 2005-099

DEPARTMENT: STREETS

				SOUTHWEST GROWTH CORPORATION EL PASO, TEXAS							
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
28	2	EACH	CONCRETE COLLAR	\$400.00	\$800.00		\$0.00		\$0.00		\$0.00
29	180	DY	TRAFFIC CONTROL BARRICADES	\$85.00	\$15,300.00		\$0.00		\$0.00		\$0.00
30	100	SY	REMOVAL OF CONCRETE SIDEWALKS	\$11.00	\$1,100.00		\$0.00		\$0.00		\$0.00
31	180	SY	REMOVAL OF EXISTING DRIVEWAYS	\$13.00	\$2,340.00		\$0.00		\$0.00		\$0.00
32	75	LF	REMOVAL OF ROCKWALL (ALONG STREET ROW)	\$10.00	\$750.00		\$0.00		\$0.00		\$0.00
33	1,000	LF	REMOVE/RELOCATE CHAIN LINK/WROUGHT IRON FENCE	\$10.00	\$10,000.00		\$0.00		\$0.00		\$0.00
34	10	SY	REMOVAL OF MISCELLANEOUS CONCRETE	\$9.00	\$90.00		\$0.00		\$0.00		\$0.00
35	12	EACH	REMOVAL OF TREES	\$450.00	\$5,400.00		\$0.00		\$0.00		\$0.00

Approved by: 

2005-099 WENDA WAY STREET AND DRAINAGE IMPROVEMENTS

CITY OF EL PASO BID TABULATION

BID TITLE: WENDA WAY STREET AND DRAINAGE IMPROVEMENTS

BID DATE: MARCH 9, 2005

BID NO: 2005-099

DEPARTMENT: STREETS

				SOUTHWEST GROWTH CORPORATION EL PASO, TEXAS							
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
36	1	LS	TRIM TREES / SHRUBS	\$1,250.00	\$1,250.00		\$0.00		\$0.00		\$0.00
37	5,558	SY	REMOVAL OF PAVEMENT	\$2.25	\$12,505.50		\$0.00		\$0.00		\$0.00
38	12	EACH	RELOCATION OF POWER POLES	\$500.00	\$6,000.00		\$0.00		\$0.00		\$0.00
39	11	EACH	RELOCATION OF SIGNS	\$225.00	\$2,475.00		\$0.00		\$0.00		\$0.00
40	4	EACH	CONSTRUCTION EXIT (S)	\$700.00	\$2,800.00		\$0.00		\$0.00		\$0.00
41	30	EACH	REMOVAL OF BOLLARDS/ GUARDS POSTS	\$55.00	\$1,650.00		\$0.00		\$0.00		\$0.00
42	11	EACH	REMOVE AND RELOCATE BOLLARDS/GUARD POSTS	\$110.00	\$1,210.00		\$0.00		\$0.00		\$0.00

Approved by: 

2005-099 WENDA WAY STREET AND DRAINAGE IMPROVEMENTS

CITY OF EL PASO BID TABULATION

BID TITLE: WENDA WAY STREET AND DRAINAGE IMPROVEMENTS

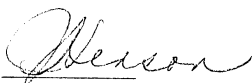
BID DATE: MARCH 9, 2005

BID NO: 2005-099

DEPARTMENT: STREETS

				SOUTHWEST GROWTH CORPORATION EL PASO, TEXAS							
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
43	9	EACH	INLET PROTECTION	\$45.00	\$405.00		\$0.00		\$0.00		\$0.00
44	4,300	LF	SILT FENCE	\$1.75	\$7,525.00		\$0.00		\$0.00		\$0.00
45	1,224	LF	TRENCH SAFETY SYSTEM (TRENCH BOX, SHORING OR BRACING METHODS)	\$2.00	\$2,448.00		\$0.00		\$0.00		\$0.00
46	30	EACH	FURNISH AND INSTALL NEW WATER SERVICE CONNECTION AND REINSTALL WATER METER BOX (as furnished by EPWU) complete -in- place	\$400.00	\$12,000.00		\$0.00		\$0.00		\$0.00
47	30	EACH	Replace and Reconnect existing sanitary sewer service lateral with pipe, fittings, and accessories; from Right-of-Way line to new sewer main; complete-in-place	\$340.01	\$10,200.30		\$0.00		\$0.00		\$0.00
TOTAL BASE BID I					\$618,954.80		\$0.00		\$0.00		\$0.00

Approved by:



2005-099 WENDA WAY STREET AND DRAINAGE IMPROVEMENTS

CITY OF EL PASO BID TABULATION

BID TITLE: WENDA WAY STREET AND DRAINAGE IMPROVEMENTS

BID NO: 2005-099

BID DATE: MARCH 9, 2005

DEPARTMENT: STREETS

SOUTHWEST
GROWTH CORPORATION
EL PASO, TEXAS

ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
BASE BID II											
1	2,100	LF	Furnish and install 6-inch C-900 Polyvinyl Chloride (PVC) water pipe including fittings, valves and accessories	\$27.00	\$56,700.00		\$0.00		\$0.00		\$0.00
2	1	EACH	Furnish and install new fire hydrant assembly complete with fittings, valves, and accessories	\$3,000.00	\$3,000.00		\$0.00		\$0.00		\$0.00
3	1	EACH	Removal and Salvage of fire hydrants	\$600.00	\$600.00		\$0.00		\$0.00		\$0.00
4	30	SY	Patch pavement cut and restoration with 2-inch HMA as per city specifications	\$75.00	\$2,250.00		\$0.00		\$0.00		\$0.00
5	2100	LF	Trench Safety System (trench box, shoring or bracing methods)	\$1.50	\$3,150.00		\$0.00		\$0.00		\$0.00
TOTAL BASE BID II					\$65,700.00		\$0.00		\$0.00		\$0.00

Approved by:



2005-099 WENDA WAY STREET AND DRAINAGE IMPROVEMENTS

CITY OF EL PASO BID TABULATION

BID TITLE: WENDA WAY STREET AND DRAINAGE IMPROVEMENTS

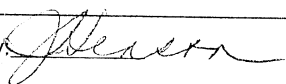
BID DATE: MARCH 9, 2005

BID NO: 2005-099

DEPARTMENT: STREETS

				SOUTHWEST GROWTH CORPORATION EL PASO, TEXAS							
ITEM #	EST. QTY	UNITS	DESCRIPTION	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL	SUM OF(UNITS)	TOTAL
BASE BID III											
1	2,100	LF	Furnish and install 12-inch SDR-35 Polyvinyl Chloride (PVC) Sewer Pipe complete, installed including, but not limited to, temporary by-pass and connection to existing sewer system	\$55.00	\$115,500.00		\$0.00		\$0.00		\$0.00
2	9	EACH	Furnish and install 48-inch standard manholes, complete in place	\$2,000.00	\$18,000.00		\$0.00		\$0.00		\$0.00
3	30	VF	Furnish and install Additional Vertical feet for manhole exceeding 6-feet depth as per specs. complete in place	\$110.00	\$3,300.00		\$0.00		\$0.00		\$0.00
4	40	SY	Patch pavement cut and restoration with 2-inch HMAC, as per City of El Paso specifications complete in place	\$75.00	\$3,000.00		\$0.00		\$0.00		\$0.00
5	2,100	LF	Trench Safety System (trench box, shoring or bracing methods)	\$2.00	\$4,200.00		\$0.00		\$0.00		\$0.00
TOTAL BASE BID III					\$144,000.00		\$0.00		\$0.00		\$0.00
SUM TOTAL BASE BID I, II AND III					\$828,654.80		\$0.00		\$0.00		\$0.00
BID BOND SUBMITTED				YES							
AMENDMENTS KNOWLEDGED				YES							

Approved by:



2005-099 WENDA WAY STREET AND DRAINAGE IMPROVEMENTS

RECOMMENDED

CITY OF EL PASO STREET DEPARTMENT

MEMORANDUM

March 24, 2005

TO: Byron Johnson, Director of Purchasing
FROM: Daryl W. Cole, Streets Director *DWC 3/24/05*
SUBJECT: Bid No. 2005-099, Wenda Way Street & Drainage Improvements

We have reviewed the above-subject bid and we recommend **Southwest Growth Corporation**, El Paso, Texas be awarded bid as the lowest responsive and responsible bidder meeting specifications, for an award amount of **\$828,654.80**.

If you have any questions please call me at 621-6750.

DWC/rb

05 MAR 25 AM 10:30
RECEIVED
PURCHASING DEPARTMENT

RECEIVE
MAR 28 2005
CITY OF EL PASO
CONTRACT COMPLIANCE

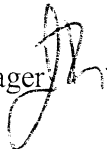


ENGINEERING DEPARTMENT

Excellence through Teamwork

memorandum

TO: Barbara Crumley
Administrative Analyst

FROM: Javier Reyes, P. E.
Engineering Program Manager 

DATE: March 21, 2005

SUBJECT: Wenda Way Street & Drainage Improvements- Bid Recommendation

We recommend that project "Wenda Way Street & Drainage Improvements" be awarded to "Southwest Growth Corp." as lowest responsive bidder.

The awarded contract should consist of Base Bid I, Base Bid II and Base Bid III as follows:

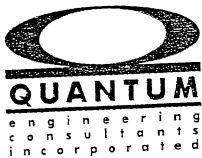
Base Bid I:	\$ 618,954.80
Base Bid II:	\$ 65,700.00
Base Bid III:	\$ 144,000.00

Total Bid	\$828,654.80
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If you need additional information, please give me a call at extension 4630.
Thanks.

MAR 21 2005

RECOMMENDATION



March 17, 2005

City of El Paso - Engineering Department
2 Civic Center Plaza, 4th floor
El Paso, Texas 79901-1196

Attn: Mr. Javier Reyes, PE
Engineering Program Manager

Ref: Wenda Way Street & Drainage Improvements
El Paso, Texas

Dear Mr. Reyes:

We have reviewed the five (5) bids received and opened on March 9, 2005, and find them generally to be responsive and in order.

We recommend the low bid of \$828,654.80 (Eight Hundred Twenty-Eight Thousand, Six Hundred Fifty-Four Dollars and 80/100) be accepted and the contract awarded to Southwest Growth Corporation, of El Paso, Texas. The bid includes Base Bid I (\$618,954.80), Base Bid II (\$65,700.00), and Base Bid III (\$144,000.00). We have also attached a copy of the tabulation of bids.

Should you have any questions or require additional information, please do not hesitate to contact our office.

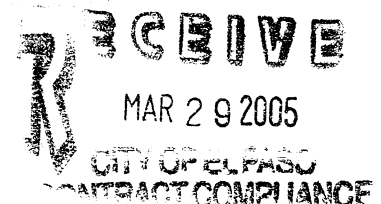
Sincerely,

A handwritten signature in black ink, appearing to read 'R. Gonzales', is written over a horizontal line.

Robert A. Gonzales, PE
President

RAG/asp

Attachment



PROPOSAL
TO THE HONORABLE MAYOR AND CITY COUNCIL
CITY OF EL PASO
EL PASO, TEXAS

GENTLEMEN:

The undersigned having familiarized themselves with the local conditions affecting the cost of work and with the Contract documents consisting of Invitation to Bid, Instructions to Bidders, General Conditions, the Contractor's Proposal, Special Bid Conditions, Applicable Wage Rates, the Contract Form, plans, specifications, and addenda on file in the office of the Purchasing Department of the City of El Paso, hereby propose to perform everything required to be performed and to provide furnish and install all the labor, materials, necessary structure adjustments, necessary tools, expendable equipment, and all utility and transportation services, and to complete in a workmanlike manner all the work required for the

Wenda Way Street and Drainage Improvements

SOLICITATION NO. 2005-099

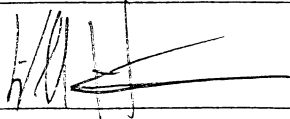
within the specified limits and in accordance with the plans and specifications as prepared by the City of El Paso, including **Addenda numbers** 1, 2, 3, & 4, AT THE FOLLOWING UNIT PRICES.

NOTE: The quantities shown in the unit price schedule are **ESTIMATES ONLY**. They are shown here only for the purpose of comparing bids as an expected total expenditure. The City, at its sole discretion, will direct exactly how many actual units will be placed, and will pay for only those units that are ordered and accepted. No payments will be made regarding the estimated quantities, they are estimates only.

BASE BID I

Item No.	Est. Qty	Unit	Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In figures)
1.	2,500	CY	Excavation Cut to Waste	\$ <u>22.00</u>	\$ <u>55,000</u>
2.	7,220	SY	Subgrade Lime Stabilization (24" deep)	\$ <u>9.25</u>	\$ <u>66,785</u>
3.	7,220	SY	2" HMA/C8" CSB	\$ <u>14.25</u>	\$ <u>102,885</u>

COMPANY NAME: Southwest Growth Corporation

SIGNER'S SIGNATURE: 

Item No.	Est. Qty	Unit	Brief Description of Item with Unit Bid Price in Words	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In figures)
4.	4,200	LF	6" Standard Curb & Gutter	\$ <u>7.35</u>	\$ <u>30,870</u>
5.	68	EA	Wheel Chair Ramps	\$ <u>175.00</u>	\$ <u>11,900</u>
6.	13,205	SF	Concrete Sidewalk	\$ <u>2.25</u>	\$ <u>29,711.25</u>
7.	3,400	LF	Stamped Colored Concrete	\$ <u>4.00</u>	\$ <u>13,600.</u>
8.	306	SY	Driveways	\$ <u>26.00</u>	\$ <u>7,956</u>
9.	3	EA	Monuments	\$ <u>675.00</u>	\$ <u>2,025.00</u>
10.	1	EA	Street Light/Pole	\$ <u>2000.00</u>	\$ <u>2000.00</u>
11.	6	EA	Replace Light Fixture on Existing Pole	\$ <u>1,100.00</u>	\$ <u>6600.00</u>
12.	1	LS	Striping, Curb Painting & Reflectors, Pipe Bollards	\$ <u>6500.00</u>	\$ <u>6500.00</u>
13.	14	EA	Signs	\$ <u>425.00</u>	\$ <u>5950.00</u>
14.	2,800	LF	Stemwall for Sidewalks	\$ <u>9.00</u>	\$ <u>25,200</u>
15.	1	LS	Landscaping at Islands	\$ <u>1000.00</u>	\$ <u>1000.00</u>
16.	40	PR	Rockwall	\$ <u>80.00</u>	\$ <u>3200.00</u>
17.	125	LF	Rockwall Footing	\$ <u>6.75</u>	\$ <u>843.75</u>
18.	9	EA	Type III Concrete Cast in Place Inlet - 2 Grate	\$ <u>2500</u>	\$ <u>22,500.</u>
19.	500	LF	18"Ø R.C.P. (Type V)	\$ <u>55.00</u>	\$ <u>27,500.00</u>
20.	351	LF	24"Ø R.C.P. (Type V)	\$ <u>60.00</u>	\$ <u>21,060.00</u>
21.	487	LF	24"Ø R.C.P. (Type III)	\$ <u>60.00</u>	\$ <u>29,220.00</u>
22.	100	LF	30"Ø R.C.P. (Type V)	\$ <u>80.00</u>	\$ <u>8,000.00</u>
23.	380	LF	30"Ø R.C.P. (Type III)	\$ <u>75.00</u>	\$ <u>28,500</u>
24.	3	EA	48" Stormsewer Manholes	\$ <u>2,000</u>	\$ <u>6000.00</u>
25.	1	EA	72" Stormsewer Manhole	\$ <u>4400.00</u>	\$ <u>4400.00</u>
26.	1	LS	Connection into existing Manhole	\$ <u>1000.00</u>	\$ <u>1000.00</u>
27.	2	EA	Concrete Wye	\$ <u>1250.00</u>	\$ <u>2500.00</u>
28.	2	EA	Concrete Collar	\$ <u>400.00</u>	\$ <u>800.00</u>
29.	180	DY	Traffic Control Barricades	\$ <u>85.00</u>	\$ <u>15,300.</u>

COMPANY NAME: Southwest Growth Corporation

SIGNER'S SIGNATURE: 


Item No.	Est. Qty	Unit	Brief Description of Item with Unit Bid Price in Words	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In figures)
30.	100	SY	Removal of Concrete Sidewalks	\$ 11. ⁰⁰	\$ 11,000
31.	180	SY	Removal of Existing Driveways	\$ 13. ⁰⁰	\$ 2,340. ⁰⁰
32.	75	LF	Removal of Rockwall (Along Street ROW)	\$ 10. ⁰⁰	\$ 750. ⁰⁰
33.	1,000	LF	Remove/Relocate Chain Link/Wrought Iron Fence	\$ 10. ⁰⁰	\$ 10,000
34.	10	SY	Removal of Miscellaneous Concrete	\$ 9. ⁰⁰	\$ 90. ⁰⁰
35.	12	EA	Removal of Trees	\$ 450. ⁰⁰	\$ 5,400. ⁰⁰
36.	1	LS	Trim Trees/Shrubs	\$ 1250. ⁰⁰	\$ 1250. ⁰⁰
37.	5,558	SY	Removal of Pavement	\$ 2.25	\$ 12,505. ⁵⁰
38.	12	EA	Relocation of Power Poles	\$ 500. ⁰⁰	\$ 6,000. ⁰⁰
39.	11	EA	Relocation of Signs	\$ 225. ⁰⁰	\$ 2,475. ⁰⁰
40.	4	EA	Construction Exit(s)	\$ 700. ⁰⁰	\$ 2,800. ⁰⁰
41.	30	EA	Removal of Bollards/Guard Posts	\$ 55. ⁰⁰	\$ 1,650. ⁰⁰
42.	11	EA	Remove and Relocate Bollards/Guard Posts	\$ 110. ⁰⁰	\$ 1,210. ⁰⁰
43.	9	EA	Inlet Protection	\$ 45. ⁰⁰	\$ 405. ⁰⁰
44.	4,300	LF	Silt Fence	\$ 1.75	\$ 7,525. ⁰⁰
45.	1,224	LF	Trench Safety System (trench box, shoring or bracing methods)	\$ 2. ⁰⁰	\$ 2,448. ⁰⁰
46.	30	EA	Furnish and install new water service connection and reinstall water meter box (as furnished by EPWU) complete-in-place.	\$ 400. ⁰⁰	\$ 12,000. ⁰⁰
47.	30	EA	Replace and Reconnect existing sanitary sewer service lateral with pipe, fittings, and accessories; from Right-Of-Way line to new sewer main; complete-in-place.	\$ 340.01	\$ 10,200. ³⁰

TOTAL BASE BID I AMOUNT

\$ 618,954.⁸⁰

COMPANY NAME: Southwest Growth Corporation

SIGNER'S SIGNATURE: _____



BASE BID II

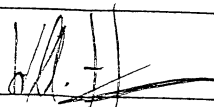
Water System Improvements for Wenda Way Street & Drainage Improvements

Item No.	Est. Qty	Unit	Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In figures)
1.	2,100	LF	Furnish and install 6-inch C-900 Polyvinyl Chloride (PVC) water pipe including fittings, valves and accessories.	\$ <u>27.00</u>	\$ <u>56,700.00</u>
2.	1	EA	Furnish and install new fire hydrant assembly complete with fittings, valves, and accessories. t	\$ <u>3000.00</u>	\$ <u>3000.00</u>
3.	1	EA	Removal and salvage of fire hydrants.	\$ <u>600.00</u>	\$ <u>600.00</u>
4.	30	SY	Patch pavement cut and restoration with 2-inch HMAC, as per City of El Paso Specifications complete in place.	\$ <u>75.00</u>	\$ <u>2,250.00</u>
5.	2,100	LF	Trench Safety System (trench box, shoring or bracing methods).	\$ <u>1.50</u>	\$ <u>3150.00</u>

TOTAL BASE BID II AMOUNT

\$ 65,700.00

COMPANY NAME: Southwest Growth Corporation
SIGNER'S NAME: William F. Kastrin - President

SIGNER'S SIGNATURE:  (printed or typed)

BASE BID III

Sewer System Improvements for Wenda Way Street & Drainage Improvements

Item No.	Est. Qty	Unit	Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In figures)
1.	2,100	LF	Furnish and install 12-inch SDR-35 Polyvinyl Chloride (PVC) Sewer Pipe complete, installed including, but not limited to, temporary by-pass and connection to existing sewer system.	\$ <u>55.00</u>	\$ <u>115,500.00</u>
2.	9	EA	Furnish and install 48-inch standard manholes, complete in place.	\$ <u>2000.00</u>	\$ <u>18,000.00</u>
3.	30	VF	Furnish and install Additional Vertical feet for manhole exceeding 6-feet depth as per Specifications complete in place.	\$ <u>110.00</u>	\$ <u>3300.00</u>
4.	40	SY	Patch pavement cut and restoration with 2-inch HMA, as per City of El Paso Specifications complete in place.	\$ <u>75.00</u>	\$ <u>3000.00</u>
5.	2,100	LF	Trench Safety System (trench box, shoring or bracing methods).	\$ <u>2.00</u>	\$ <u>4200.00</u>

TOTAL BASE BID III AMOUNT

\$ 144,000.00

SUM TOTAL BASE BID I, II AND III

\$ 828,654.80

COMPANY NAME: Southwest Growth Corporation

SIGNER'S NAME: William F. Kastrin - President

(printed or typed)

SIGNER'S SIGNATURE: _____

Contract Time and Liquidated Damages

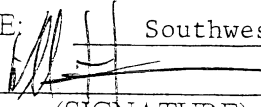
The undersigned Bidder agrees to commence work on a date to be specified in a written Notice to Proceed and to substantially complete the work on which he/she has bid within ONE HUNDRED EIGHTY (180) consecutive calendar days.

Bidder agrees to pay as liquidated damages the sum of FIVE HUNDRED DOLLARS (\$500.00) for each consecutive calendar day thereafter as provided in paragraph 6.8 of the General Conditions of the Contract.

PROPOSAL

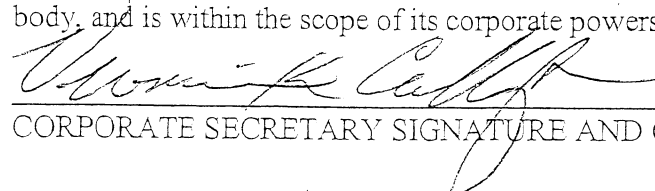
Enclosed with this proposal is a certified check or bid bond for five percent (5%) of the TOTAL bid price including base bid(s) and alternate(s) which is agreed shall be collected and retained by the owner(s) as liquidated damages in the event this proposal is accepted by the Owner within sixty (60) consecutive calendar days after the date advised for the reception of bids and the undersigned fails to execute the contract and the required performance and payment bonds with the Owner within ten (10) consecutive calendar days after the date said proposal is accepted; otherwise, the said bid security shall be returned to the undersigned upon demand.

THE UNDERSIGNED BIDDER REPRESENTS TO THE CITY AND TO THE OTHER BIDDERS THAT HIS/HER BID, AND THE ESTIMATES ON WHICH IT IS BASED, HAS BEEN CAREFULLY CHECKED AND CONTAINS NO ERRORS, AND NOTHING HAS BEEN OMITTED OR OVERLOOKED IN DETERMINING THE AMOUNTS BID.

BIDDER'S NAME:	<u>Southwest Growth Corporation</u>	
BY:	<u></u>	<u>3/9/05</u>
	(SIGNATURE)	(DATE)
	<u>William F. Kastrin - President</u>	<u>915-544-1210</u>
	(PRINT SIGNER'S NAME & TITLE)	(TELEPHONE)
	<u>1600 E. Fourth Ave.</u>	<u>El Paso, Texas 79901</u>
	(ADDRESS)	(CITY, STATE, ZIP)

IF THE BIDDER BE A CORPORATION, THE FOLLOWING CERTIFICATE SHOULD BE EXECUTED:

I, Veronica K. Callaghan, certify that I am the Corporate secretary of the corporation named as Bidder hereinabout; that William F. Kastrin, who signed the foregoing contract on behalf of the Bidder, was then President of said corporation; that said proposal was duly signed for and in behalf of said corporation by authority of its governing body, and is within the scope of its corporate powers.


CORPORATE SECRETARY SIGNATURE AND CORPORATE SEAL